

Work Order ID 51024

July 30, 2009 8:29:45 AM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID: F

Stop



Item Name: Skidtube

Start Date: 7/21/09

Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/09

Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *WVF*

Date: *09-07-30*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev F

870

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

27 8 09/08/06

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/8/6 @ 50

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

27 8 09/08/06

(X) 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09-08-10	W/O change	Drawing should reference IIN D205-634. Added to W/O. perm. change	EC	09.08.10		0908-10	0908-10

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

M

9/8/6 50 (10)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/8/10
10

u 9.08.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:29:45 AM

Page 1

Work Order ID: 51024

Parent Item: D205-634-011 RevF

Parent Item Name: Skidtube

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D205-634-041 RevD		Manufactured	No			110	Each	4.0000	1.0000			
Replacement Skidtube												

50831

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
FG	4	
23589	0	
23844	0	
47598	1	
47599	1	
47666	1	
47667	1	

50831 50

K10003 RevF

Manufactured No

110 Each 12.0000 1.0000

Saddle, D205-634-011

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
FG	7	
47540	3	
48264	4	
Main Warehouse		
PK	5	
48567	5	

@ CH907

48264

9/18/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Run Start



Approvals: Process Plan: *WVF*

Date: 09-07-30

Tooling:

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QC:

Date:

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Sequence ID/
Work Center ID

Operation
Description

Set Up/
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Accept
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Qty

Reject
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Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev F

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

REFERENCE ONLY

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

31-07-09 *B*